Registered Number 06782616

WOODWARD PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2011

WOODWARD PROPERTY MANAGEMENT LIMITED **Registered Number 06782616**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		656		0
Total fixed assets			656		0
Current assets					
Debtors		2,949		213	
Investments		10,368			
Cash at bank and in hand		12,635		14,344	
Total current assets		25,952		14,557	
Creditors: amounts falling due within one year		(26,144)		(7,570)	
Net current assets			(192)		6,987
Total assets less current liabilities			464		6,987
Total net Assets (liabilities)			464		6,987
Capital and reserves					
Called up share capital			1		1
Profit and loss account			463		6,986
Shareholders funds			464		6,987

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:
EM Saleh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	0
additions	875
disposals	
revaluations	
transfers	
At 31 December 2011	875
Depreciation	
At 31 December 2010	0
Charge for year	219
on disposals	
At 31 December 2011	219
Net Book Value	
At 31 December 2010	0
At 31 December 2011	656

2 **Share capital**

Nominal 2011 2011 2010 value Number £ £ Allotted, called up and fully paid Ordinary shares £1 each 1 1 1